

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri V.Vasant Kumar, Hon'ble Minister for Rural Development, IKP, Pensions & NREGP - Expenditure of Rs.3013/- for the period from 05/06/2009 to 04/07/2009 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3623

**Dated:22/07/2009.
Read the followings:**

- 1) Letters received from PS to M(RD, IKP) Dated:15/07/2009.
- 2) Govt. Lr.No.21154/OP.VI/A2/2009-3, Dated:22/07/2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3013/- (Rupees Three Thousand and Thirteen Only) to M/s Bharti Airtel Ltd., Hyderabad towards the airtime charges on mobile No.9849860444 & 9849899663 of Sri V.Vasant Kumar, Hon'ble Minister for Rural Development, IKP, Pensions & NREGP for the period from 05/06/2009 to 04/07/2009.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H.800 Other Expenditure - S.H.(04) Other Expenditure - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges.
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Airtel A/c No.104-100437118 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA,
PRL. SECRETARY TO GOVT. (POLL.)**

To
M/s Bharti Airtel Limited, Hyderabad.
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.
P.S. to Minister for Rural Development, IKP, Pensions & NREGP.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER